

## OIG Recovery Act Monthly Report

### Monthly Update Report Data (sheet 1 of 3) Version 2.0

Reporting OIG:	National Endowment for the Arts - OIG	
Month Ending Date:	05/31/2009	
Submitter Name:	Tonie Jones	
Submitter Contact Info:	jonest@arts.gov, 202-682-5774	

Recovery Act Funds Used on Recovery Act Activity								
No.	Agency / Bureau	Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Award Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	Non-Recovery Act TAFS	Sub-Account Code (OPTIONAL)	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	National Endowment for the Arts - OIG	(59-0100 2009) National Endowments of the Arts		\$10,630	\$10,031		
2							
3							
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Recovery Act New Hires	
Hired (monthly):	0.00
Hired (cumulative):	0.00

Flash Reports	
Issued (monthly):	0
Issued (cumulative):	0

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	0

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews				
Monthly Data										
Received:	0		Received:	0		Opened:	0		Initiated:	0
			Accepted:	0		Active:	0		In Process:	1
				Pending Decision:	0		Completed:	0		
				Closed without Action:	0					
				Accepted for Prosecution:	0					
				Prosecution Denied:	0					
				Referred for Alternative Resolution:	0					
Cummulative Data Since 2/17/09										
Received:	0		Received:	0		Closed without Action:	0		Completed:	0
			Accepted:	0		Accepted for Prosecution:	0			
				Prosecution Denied:	0					
				Referred for Alternative Resolution:	0					

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	New auditor selected; start date June 22, 2009
2	Installation of toll free hotline number (June 2009)
3	Reviewed NEA's Final Work Plan
4	Finalized and posted NEA OIG's Work Plan
5	Developing policies and procedures for processing hotline/whistleblower complaints (July 2009)
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Provide outreach material on fraud indicators to competitively selected ARRA grant recipients. Will be included in award packages. (July- Sept2009)
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